



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg,
New Delhi-110067
Fax: 91-11-26712832

F.No.NIS/NS/074/IC/2022-23

Dated: 22.09.2022

The Principal
V.H.N. Senthikumara Nadar College,
Virudhunagar-626001
Tamil Nadu

Sanction Order

Subject: Sanction of Rs. 1,50,000 for organizing an national seminar on "Empowerment of Rural Women: Challenges and Opportunities."

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 1, 50,000/- (Rupees one lakh fifty thousand only) to meet the expenditure on the above mentioned seminar organized by Dr. J.Vimal Priya to be held during 4-5 November, 2022.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs.	1, 12,500/-
Second instalment	Rs.	37,500/-
Total	Rs.	1, 50,000/-

The first instalment of Rs. 1,12,500/- will be released on receipt of the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 37,500/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:
 - The List of the Actual Participants of the seminar.
 - The exact titles & presenters of each of the session.
 - 2-3 paragraphs write-up on seminar topic.
 - Proceedings of Seminar.
 - A note on the contribution of the seminar to the existing body of research.
- II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.

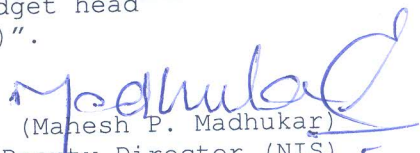
Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General/SC (OH31) NIS- (National Seminars)".


(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary

Copy for information and necessary action to:

✓ Dr. J. Vimal Priyan
Head & Assistant Professor
Department of Commerce (Computer Applications),
V.H.N. Senthikumara Nadar College,
Virudhunagar-626001
Tamil Nadu